

LUAN INVESTMENT S.E.

AGUADILLA MALL
 P.O. Box 362983
 San Juan P.R. 00939-2983
 787-6229600 / Fax 787-622-3674

INVOICE

Tenant:	Kmart Corporation	Invoice Date:	10/15/2018
Store #:	4732	Invoice Number:	2018-15-10B
Leasable Area (s.f.):	87,448.67	For Period:	From 10/15/2018 to 10/31/2018
Commencement:	12/9/1992	Concept:	Account Reconciliation

INVOICE CONCEPT:

Tenant's pro-rata share of the Exterior Common Areas Maintenance cost for period from 10/15/2018 to 10/31/2018

Exterior CAM Expenses

Security	17,701.57
Salaries & Payroll	3,915.43
Landscaping	1,351.66
Exterior General Maintenance	334.68
Electric Maintenance	-
Electric Power, Exterior Illumination	-
Total Exterior Cam Expenses	23,303.35
Times Kmart's Pro-rata Basis	31.9205%

Equals: Total K-Mart Contribution for Exterior Maintenance	7,438.55
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Plus 2018 Post - petition Insurance	1,366.91
Plus Electric Power, Exterior Illumination	1,218.97

**Backup for the full month of October 2018 was previously submitted
 with Prepetition Invoice # 2018-15-10A**

TOTAL CHARGES PAYABLE	\$	10,024.43
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Make Your Check Payable To: **Luan Investment, S.E.**